

Department of Defense



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for Transportation Policy

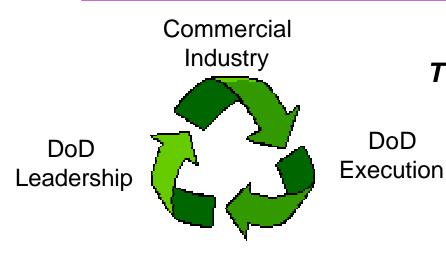


Key Tenets

The security of DoD shipments of Arms, Ammunition and Explosives is of paramount concern to the entire DoD leadership, our commercial partners and the nation!

DoD

Our commercial partners move the majority of DoD **Arms, Ammunition and Explosives within the Continental United States**



Two DoD Aspects to address: Senior Leadership Oversight Execution



In-Transit Security of DoD AA&E - Background

External Audit: "Defense Inventory Gaps in Accountability and Visibility Over Army Missiles and Ammunition"

- draft report – May 11, 2001

(penetration of commercial motor carrier terminals – May 10, 2001)

External Audit: "Defense Logistics Ammunition and Explosives Shipping Practices Present Substantial Security and Safety Risks"

- draft report — Jul 16, 2001



Initial Response to Identified Security Risks

June 2001 - joint teams to terminals (USTRANSCOM lead)

3 Teams -- each included:

Law Enforcement Specialists (CID, AFOSI)
Physical Security Specialists
Traffic Management Specialists
Munitions Specialists
Safety Specialists

Visited all 31 commercial truck terminals and 12 military Installations

Mission: Inspect for compliance with current terminal standards Recommend improved terminal standards

Results: two terminals were immediately disqualified three were restricted from use for high risk and high explosive shipments seven were given notice to comply by August 31, 2001 or face disqualification from the AA&E program



Senior Level DoD Oversight

DUSD (L&MR) with USTRANSCOM, MTMC, and Army Materiel Command briefed Congress on actions taken and planned by DoD – October 2001

DUSD (L&MR) led a total policy review – October 2001 – January 2002

- Conducted by elements of OSD and the Military Services
- Included transportation, security and munitions expertise
- Mapped policy to insure security and accountability of AA&E
- Determined adequacy, interface and implications of policy

DUSD (L&MR) chairs quarterly Senior Leader Updates on Intransit Security of Arms, Ammunition & Explosives

- 3 conducted to date most recently 20 June
- Updates by USTRANSCOM, Army Material Command, and the Military Traffic Management Command

Top down commitment to policy and procedure enforcement!



Senior Level DoD Involvement and Oversight (Continued)

Expand focus from CONUS commercial highway to worldwide, all modes

 Initiated and Co-Hosted with the Joint Staff J4 (Logistics) a Worldwide AA&E Intransit Security Conference—

Conference Goal: Identify and resolve gaps in accountability, safety and security of arms, ammunitions and explosives (AA&E) – reinforce seams and close all gaps!

 Attended by Logistics, Security, and Munitions specialists representing OSD, the Military Services and the Combatant Commands

Reviewed policy updates

Received updates on issues and concerns from Combatant Commands Identified gaps in policy, procedures and compliance

Detailed actions needed, responsible organization and suspenses



CAMPAIGN PLAN

AN INTEGRATED SOLUTION SET

- 1 Enhance Munitions Safety and Security
 - 2 Strengthen Carrier Qualification and Performance Oversight
 - 3 Improve Shipment Planning and Execution
 - 4 Streamline Command and Control



- EnhanceMunitionsSafety &Security
- Strengthen Carrier Qualification / Performance
- ➤ Improve Shipment Planning & Execution
- StreamlineCommand &Control

- Motor Terminal Update
 - Using only DoD installations since Jan 02
 - To date, reviewed 6 site plans proposed by carriers
 - 1 approved
 - Oversight monitoring w/ IRRIS & on-site inspections
- Defense Transportation Regulation Enhancements
 - Motor security rules; published Apr 02
 - Protective services based on FPCONs
 - Military security escort vehicle (SEV) service
 - Rail security rules in staffing w/ AAR
 - Protective services bsed on FPCONs
- Rail Safety & Security Study
 - 9 month contract



- EnhanceMunitions Safety &Security
- StrengthenCarrierQualification /Performance
- ImproveShipment PlanningExecution
- StreamlineCommand &Control

- Clearance Status for Industry
 - Motor personnel security clearance status
 - 2145 total personnel
 - 1759 cleared
 - 386 investigations on-going
 - Rail facility clearances (STU-III capability)
 - 6 submitted
 - 4 cleared
 - 2 pending
- Zero-based Review of Munitions Carrier Qualification / Performance Program
- Freight Carrier Registration Program
 - Automated web based carrier registration
 - 3 more potential "world class" munitions carriers



- ➤ Enhance Munitions Safety & Security
- Strengthen CarrierQualification / Performance
- Improve Shipment Planning & Execution
- StreamlineCommand &Control

- Munitions Policy Improvements
 - Implemented improved terminal standards
 - Implemented improved personnel security requirements
 - Military escorts on highest risk shipments
 - To date, 6 policy letters issued
- Improved shipment planning and coordination
 - Individual origin/destination coordination and reporting
 - Centralized shipment tracking and monitoring
- Contract "As Is / To Be" Munitions Study





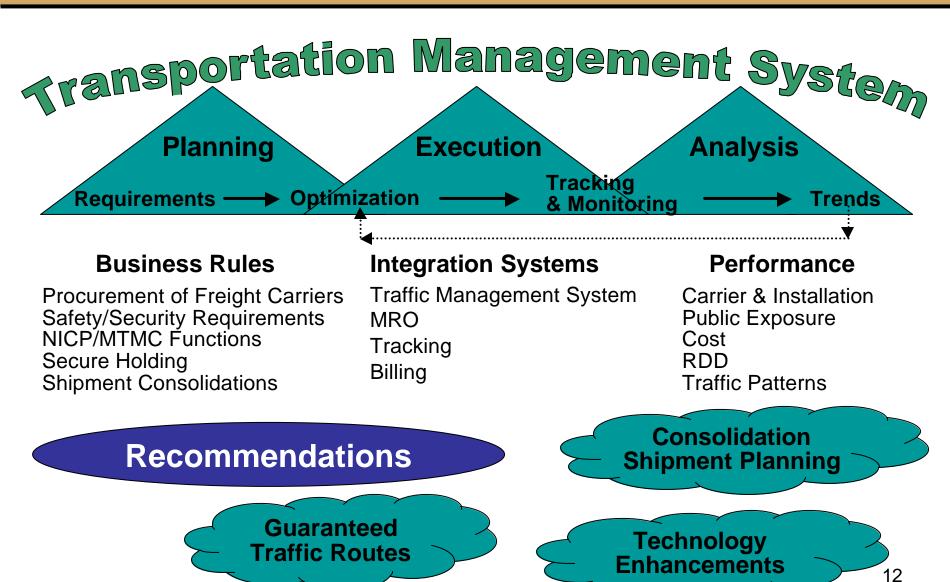
"AS IS" STUDY

- Review Current AA&E Distribution Process
 - On-time delivery trend has improved by 8%
 - Public exposure "in-transit hours" reduced by 54%
 Avg 84.7 hours in Apr 01 → 39 hours in Feb 02
 - Accessorial cost spiked by 25% 33%

Validated Initial Actions



"TO BE" STUDY





- ➤ Enhance Munitions Safety & Security
- Strengthen Carrier Qualification / Performance
- ImproveShipment PlanningExecution
- StreamlineCommand &Control

- Military Reserve SEV Program
 - Preparing for SEV rotation late summer 02
 - Awaiting new legislation
 - Mission summary (as of June 14, 2002)
 - Total military reservists called up: 409
 - Missions completed: 2,243
 - Miles covered: 2,754,439
- Service Review of Secure Holding Areas
- DTTS Capability into IRRIS
 - Completed March 2002
 - Quadruple frequency of transponder positioning
 - Services concurred w/ MTMC proposal
 - 15 minutes vs. 60 minutes (all AA&E shipments)
 - CINCTRANS Identified as Fast Track System
- Exercise Emergency Response



Carrier

route

measure actual vs.

Performance:

POTENTIAL TRACKING TECHNOLOGY ENHANCEMENTS

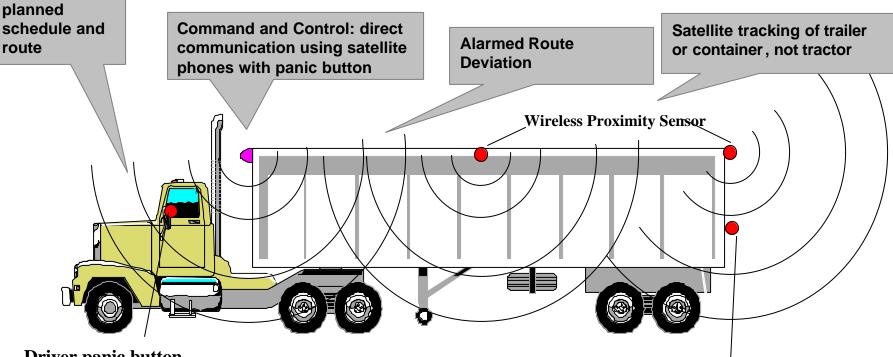
Satellite tracking and monitoring

- GPS

- Other communicator

- Battery

- Pickup for wireless sensors
- Audible alarm (siren)
- Microwave proximity sensor



Driver panic button

Driver arm / disarm key

Wireless door status & shock sensor

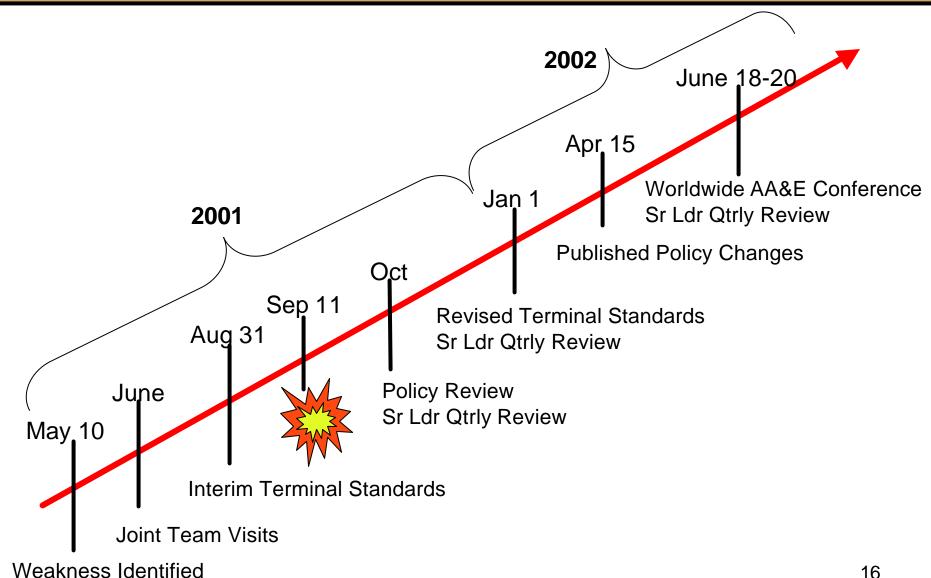


Next Steps:

- IRRIS Fast Track Development
- Rail Safety and Security Assessment
- Emergency Response Exercise Plan
- Service Update Contract Study
- Seek Technology Solutions
- Partner with Industry



Timeline

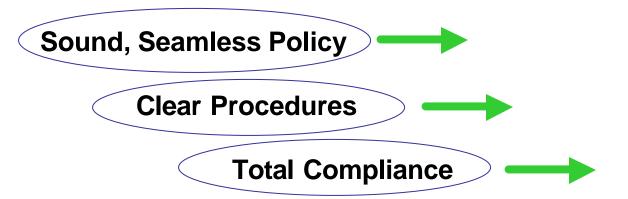




Today

Total top-down commitment to provide sound policy and enforce compliance

Continued personal engagement of senior leadership



Safe, Secure and Accounted for AA&E



Department of Defense



In-Transit Security Arms, Ammunition and Explosives

NDIA Reston, VA June 25, 2002